

SCHALMONT CENTRAL SCHOOL DISTRICT

6650

Required
 Local
 Notice

CLAIMS AUDITOR

The Board of Education will designate and appoint a claims auditor for the district.

The claims auditor may not be:

- a member of the Board of Education;
- the clerk or treasurer of the Board;
- the Superintendent of Schools or other official of the district responsible for business management;
- the person designated as purchasing agent;
- clerical or professional personnel directly involved in accounting and purchasing functions of the district;
- the individual or entity responsible for the internal audit function;
- the independent auditor responsible for the annual external audit;
- Audit Committee members who are not members of the Board of Education;
- a close or immediate family member of an employee, officer or contractor providing services to the district. For purposes of this policy, a close family member shall be defined as a parent, sibling or nondependent child, and an immediate family member shall be defined as a spouse, spouse equivalent, or dependent (whether or not related but residing in the same household).

Adoption date: 3/21/2022